

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSE L TORRES
MARIA E TORRES
Debtor(s)

Case No. 09-37150

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/06/2009.
- 2) The plan was confirmed on 01/20/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/14/2011.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,359.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,000.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$9,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,049.30
Court Costs	\$0.00
Trustee Expenses & Compensation	\$484.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,533.50**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST BOLINGBROOK MED CT	Unsecured	1,162.34	NA	NA	0.00	0.00
BASS & ASSOCIATES	Unsecured	NA	1,117.63	1,117.63	0.00	0.00
BEACH BODY	Unsecured	19.95	NA	NA	0.00	0.00
BEACH BODY	Unsecured	78.26	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	7,404.00	7,522.32	7,522.32	0.00	0.00
BECKET & LEE LLP	Unsecured	437.00	512.33	512.33	0.00	0.00
BECKET & LEE LLP	Unsecured	18,014.00	18,014.14	18,014.14	0.00	0.00
CAPITAL ONE BANK	Unsecured	788.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	737.00	NA	NA	0.00	0.00
CBA COLLECTION BUREAU	Unsecured	484.00	NA	NA	0.00	0.00
CENTRAL MORTGAGE CO	Secured	7,964.73	0.00	0.00	0.00	0.00
CENTRAL MORTGAGE CO	Secured	0.00	0.00	0.00	0.00	0.00
CHASE BANK USA	Unsecured	318.00	318.49	318.49	0.00	0.00
CITGO	Unsecured	790.00	NA	NA	0.00	0.00
CR EVERGREEN LLC	Unsecured	1,291.00	1,291.25	1,291.25	0.00	0.00
DEPARTMENT STORES NATIONAL BA	Unsecured	1,259.00	1,325.78	1,325.78	0.00	0.00
DISCOVER BANK	Unsecured	4,220.00	4,220.95	4,220.95	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	413.00	413.47	413.47	0.00	0.00
EDWARD HOSPITAL	Unsecured	7,105.00	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	2,449.91	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	861.71	NA	NA	0.00	0.00
MAGAZINE LINE COLLEGE RESEARC	Unsecured	39.91	NA	NA	0.00	0.00
MEDICALCOL	Unsecured	380.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,098.00	1,098.53	1,098.53	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	17,969.00	17,489.04	17,489.04	5,042.93	423.57
NORTHWESTERN MEDICAL FACULT	Unsecured	3,362.41	NA	NA	0.00	0.00
OPEN ADVANCED MRI SCHAUMBUR	Unsecured	1,210.00	NA	NA	0.00	0.00
PALLINO RECEIVABLES III LLC	Unsecured	NA	1,237.54	1,237.54	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,938.00	3,115.72	3,115.72	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	377.00	404.16	404.16	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	298.00	455.49	455.49	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	898.00	898.48	898.48	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	638.00	638.05	638.05	0.00	0.00
REIMAN PUBLICATIONS	Unsecured	23.99	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	89.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	81.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	80.00	80.98	80.98	0.00	0.00
RJM ACQUISITIONS LLC	Unsecured	68.00	68.28	68.28	0.00	0.00
RODALE BOOKS	Unsecured	39.95	NA	NA	0.00	0.00
SEARS BKRUPTCY RCVRY MGMT SV	Unsecured	4,218.00	NA	NA	0.00	0.00
SHELL	Unsecured	1,385.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Unsecured	51,259.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Unsecured	0.00	51,563.85	51,563.85	0.00	0.00
STATE FARM BANK	Unsecured	NA	170.48	170.48	0.00	0.00
STATE FARM BANK	Secured	1,000.00	1,000.00	1,000.00	1,000.00	0.00
SUBURBAN RADIOLIGISTS	Unsecured	16.10	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	471.50	471.50	0.00	0.00
US BANK	Unsecured	1,118.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	1,197.00	1,197.78	1,197.78	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,489.04	\$6,042.93	\$423.57
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,489.04	\$6,042.93	\$423.57
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$96,137.20	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,533.50</u>
Disbursements to Creditors	<u>\$6,466.50</u>
TOTAL DISBURSEMENTS :	<u>\$9,000.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/26/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.